
COOPER & FORBES
166 Main Street
Painesville, OH 44077
Phone: 440-357-6211

To: Marty and Debbie Maniaci
10100 Pinecrest
Concord, OH 44077

Date: 3/24/2011

Regarding: DJM Holdings Ltd. - Chapter 11
Invoice No: 56646

Services Rendered

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
Case Administration					
9/25/2010	GEF	Conference with client	3.00	\$275.00	\$825.00
10/11/2010	GEF	Voice mail message for creditor	0.10	\$275.00	\$27.50
10/13/2010	GEF	Letter to creditor	0.10	\$275.00	\$27.50
10/13/2010	GEF	Telephone conference with client	0.20	\$275.00	\$55.00
10/15/2010	CAS	Professional Service review fax; to GEF	0.20	\$100.00	\$20.00
10/18/2010	GEF	Telephone conference with client	0.20	\$275.00	\$55.00
10/25/2010	GEF	Sent E-mail to client	0.20	\$275.00	\$55.00
10/26/2010	GEF	Review and revision of documents	0.20	\$275.00	\$55.00
10/28/2010	CAS	Professional Service update and revise petition and schedules; prepare attorney documents; match real estate/mortgages	3.20	\$100.00	\$320.00
10/28/2010	GEF	Telephone conference with client (Deb Maniaci) regarding signing appointment and other issues	0.20	\$275.00	\$55.00
10/29/2010	GEF	Final review of petition and schedules, supervision of execution, review of attorney documents, strategy discussion	2.00	\$275.00	\$550.00
10/29/2010	GEF	Fax to Cuyahoga County Sheriff regarding Sheriff Sale	0.20	\$250.00	\$50.00
10/29/2010	GEF	Professional Service conference with clients to sign and file	3.00	\$275.00	\$825.00

Invoice No.: 56646
Date: 3/24/2011

COOPER & FORBES
Page No. 2

11/01/2010	CAS	Professional Service finish filing Schedules, etc.; file legal descriptions	0.00	\$100.00	No Charge
			0.40		No Charge
11/04/2010	GEF	Telephone conference with client (2x), voicemail for UST regarding setting up IDI	0.20	\$275.00	\$55.00
11/05/2010	GEF	Voice message to US Trustee	0.10	\$275.00	\$27.50
11/08/2010	GEF	RE: DJM Holdings E-mail to opposing attorney	0.10	\$275.00	\$27.50
11/09/2010	CAS	Professional Service review email from UST; save IDI documents; calendar	0.30	\$100.00	\$30.00
11/11/2010	DLC	Notices to stay - make copies, coallate copies, prepare all docs for mailing	0.00	\$75.00	No Charge
			1.97		No Charge
11/11/2010	DLC	Preparation of cover letters for notices to stay	0.83	\$75.00	\$62.25
11/12/2010	DLC	Prepared correspondence to client	0.20	\$75.00	\$15.00
11/12/2010	GEF	Telephone conference with tenant	0.20	\$275.00	\$55.00
11/16/2010	GEF	Voice mail message for opposing attorney Brian Green	0.10	\$275.00	\$27.50
11/16/2010	GEF	Correspondence to servicer	0.20	\$275.00	\$55.00
11/16/2010	GEF	Telephone conference with Marty Maniaci regarding IDI	0.20	\$275.00	\$55.00
11/16/2010	GEF	Telephone conference with Dave Kozlowski regarding rescheduling of IDI	0.20	\$275.00	\$55.00
11/17/2010	GEF	Review of documents and correspondence to client	0.20	\$275.00	\$55.00
11/22/2010	GEF	Telephone conference with Brian Green	0.20	\$275.00	\$55.00
11/23/2010	GEF	Reviewed correspondence, correspondence to client	0.10	\$275.00	\$27.50
11/24/2010	CAS	Professional Service review emails received	0.20	\$100.00	\$20.00
11/24/2010	GEF	FW: DJM Holdings, LTD 10-20758 review and forward UST message	0.10	\$275.00	\$27.50
12/02/2010	GEF	Voice mail message to insurance agent regarding UST requirements	0.10	\$275.00	\$27.50

Invoice No.: 56646
Date: 3/24/2011

COOPER & FORBES
Page No. 3

12/06/2010	GEF	Telephone conference with Marty Maniaci regarding upcoming meeting	0.30	\$275.00	\$82.50
12/09/2010	GEF	Telephone conference - miscellaneous - section 8	0.20	\$275.00	\$55.00
12/09/2010	GEF	Conference with client to prepare for 341	2.40	\$275.00	\$660.00
12/09/2010	GEF	Telephone conference with client regarding section 8	0.20	\$275.00	\$55.00
12/27/2010	GEF	Reviewed correspondence and email to opposing attorney	0.20	\$275.00	\$55.00
1/03/2011	GEF	Preparation of responses to motions for relief from stay	1.00	\$275.00	\$275.00
1/04/2011	GEF	Review of correspondence and correspondence to opposing attorney	0.20	\$275.00	\$55.00
1/05/2011	DLC	Voice mail message to client regarding responses to motions to stay	0.10	\$75.00	\$7.50
1/13/2011	CAS	Professional Service review various MFR's	0.30	\$100.00	\$30.00
1/14/2011	CAS	Professional Service review various MFR's filed with court	0.40	\$100.00	\$40.00
1/17/2011	CAS	Professional Service scan various MFR's	0.50	\$100.00	\$50.00
1/17/2011	CAS	Professional Service review voicemail from client; fax blank forms	0.30	\$100.00	\$30.00
1/17/2011	GEF	Telephone conference with client	0.20	\$275.00	\$55.00
1/17/2011	GEF	Voicemail for Faye English	0.10	\$275.00	\$27.50
1/19/2011	CAS	Professional Service review scan and save various MFR's	0.50	\$100.00	\$50.00
1/19/2011	CAS	Professional Service review fax from client	0.20	\$100.00	\$20.00
1/20/2011	DLC	Investigation of docket to verify responses	0.10	\$75.00	\$7.50
1/20/2011	DLC	Preparation of response to motion for relief from stay on 17274 McCracken Road, Maple Heights	0.30	\$75.00	\$22.50
1/21/2011	CAS	Professional Service review various emails	0.30	\$100.00	\$30.00
1/24/2011	GEF	RE: DJM E-mail to opposing attorney re: upcoming hearing	0.10	\$275.00	\$27.50

Invoice No.: 56646
Date: 3/24/2011

COOPER & FORBES
Page No. 4

1/24/2011	GEF	RE: DJM E-mail to opposing attorney (2d)	0.10	\$275.00	\$27.50
1/25/2011	CAS	Professional Service review various emails from court	0.40	\$100.00	\$40.00
1/25/2011	GEF	Attendance at hearings	1.00	\$275.00	\$275.00
1/25/2011	GEF	Travel	1.00	\$125.00	\$125.00
1/26/2011	GEF	RE: DJM 2 emails re: monthly reports, projections, and accounting issues	0.30	\$275.00	\$82.50
1/27/2011	GEF	RE: 5165 Arch St., Maple Heights 44137 E-mail to client re: arch	0.20	\$275.00	\$55.00
1/27/2011	GEF	Email RE: operating reports, plan	0.10	\$275.00	\$27.50
2/01/2011	GEF	Travel	1.00	\$125.00	\$125.00
2/01/2011	GEF	Meeting at Maple Heights City Hall with representatives of Debtor, Attorney Doyle, Attorney Mehling, and building department officials to determine course of action going forward as to maintenance and code and alleged code violations.	2.30	\$275.00	\$632.50
2/02/2011	DLC	Preparation of motions for continuance for 2-15-11, sort out docket to determine which cases are set for 2-15-11	2.70	\$75.00	\$202.50
2/02/2011	DLC	Preparation of Motions for continuances, changes to orders per Glenn	3.88	\$75.00	\$291.00
2/03/2011	GEF	RE: DJM Holdings, 17274 McCracken Road, Maple Heights, OH 44137 E-mail to opposing attorney	0.10	\$275.00	\$27.50
2/04/2011	GEF	Conference with Debbie Maniaci regarding outline for disclosure statement, projections, potential cash flow in plan, revision of drafts of operating reports, strategy, Maple Heights issues, and negotiations with secured creditors.	3.10	\$275.00	\$852.50
2/05/2011	GEF	Excel documents E-mail to client	0.10	\$275.00	\$27.50
2/08/2011	DLC	Preparation of Motions for continuance of hearings on 3-1-11	0.30	\$75.00	\$22.50
2/09/2011	GEF	RE: 10-20758-aih Motion to Continue/Reschedule	0.10	\$275.00	\$27.50

Invoice No.: 56646
Date: 3/24/2011

COOPER & FORBES
Page No. 5

Hearing - Chapter 11
E-mail to opposing attorney

2/09/2011	GEF	RE: DJM files- APP E-mail to opposing attorney	0.10	\$275.00	\$27.50
2/12/2011	GEF	Voice mail message to client in response to their voicemail and Blair Mehling's voicemail	0.10	\$275.00	\$27.50
2/15/2011	CAS	Professional Service assemble, scan and file operating reports for November, December, January and 2009 tax documents	0.00	\$100.00	No Charge
			0.50		No Charge
2/15/2011	CAS	Professional Service email to Ken Goodman	0.10	\$100.00	\$10.00
2/17/2011	DLC	Preparation of response to motion for relief from stay - 5611 South Boulevard	0.30	\$75.00	\$22.50
2/17/2011	DLC	Email to Faye English and Romi Fox	0.10	\$75.00	\$7.50
2/17/2011	DLC	Preparation of response to motion for relief from stay - 5645 Waterbury Avenue	0.30	\$75.00	\$22.50
2/21/2011	GEF	Prepared correspondence to client regarding Chase	0.10	\$275.00	\$27.50
2/22/2011	DLC	Prepared correspondence to client - copies of motions to stay	0.10	\$75.00	\$7.50
2/22/2011	DLC	Convert and file responses to motions for relief from stay	0.40	\$75.00	\$30.00
2/23/2011	DLC	Prepared correspondence to client	0.20	\$75.00	\$15.00
2/28/2011	GEF	Email to opposing attorney	0.10	\$275.00	\$27.50
3/01/2011	DLC	Preparation of Responses to Motions for Relief from Stay	0.87	\$75.00	\$65.25
3/02/2011	GEF	Telephone conference with Maple Heights Prosecutor's office	0.20	\$275.00	\$55.00
3/03/2011	GEF	FW: DJM Holdings / CH 11 Case No. 10-20758 Review correspondence, correspondence to client E-mail to opposing attorney	0.10	\$275.00	\$27.50
3/03/2011	GEF	Telephone conference with Debbie Maniaci - regarding overdue water bills	0.20	\$275.00	\$55.00
3/11/2011	DLC	Preparation of motion for relief from stay - 20607 Gardenvue	0.30	\$75.00	\$22.50

Invoice No.: 56646
Date: 3/24/2011

COOPER & FORBES
Page No. 6

3/13/2011	GEF	Review of fax	0.10	\$275.00	\$27.50
3/14/2011	DLC	Sent E-mail to client	0.10	\$75.00	\$7.50
3/15/2011	GEF	Telephone conference with Debbie Maniaci	0.30	\$275.00	\$82.50
3/15/2011	GEF	Review of court's order	0.10	\$275.00	\$27.50
3/15/2011	LDC	Attendance at hearing	1.00	\$275.00	\$275.00
3/16/2011	GEF	Telephone conference with Debbie Maniaci regarding escrowing taxes	0.20	\$275.00	\$55.00
3/16/2011	GEF	Telephone conference with Marty Maniaci (2x)	0.40	\$275.00	\$110.00
3/17/2011	GEF	Sent E-mail to client	0.10	\$275.00	\$27.50
3/18/2011	DLC	Prepared correspondence to client	0.10	\$75.00	\$7.50
3/18/2011	DLC	Prepared correspondence to client - copy of response	0.10	\$75.00	\$7.50
3/18/2011	GEF	Meeting at the City of Maple Heights	2.00	\$275.00	\$550.00
3/20/2011	GEF	Documents review docket and agreed orders and forward same to client	0.30	\$275.00	\$82.50
3/21/2011	DLC	Prepared correspondence to client	0.10	\$75.00	\$7.50
3/21/2011	DLC	Telephone conference with Debbie, she sent us her original operating report and needed a copy to do February's report	0.10	\$75.00	\$7.50
3/22/2011	GEF	Professional Service Telephone conference with client re: status, motions for relief, strategy	0.50	\$275.00	\$137.50
3/23/2011	GEF	Review of operating statement	0.20	\$275.00	\$55.00
3/23/2011	GEF	Preparation of Response to Motion of US Trustee to Convert or Dismiss	0.10	\$275.00	\$27.50
3/23/2011	GEF	Preparation of Motion for Reconsideration	0.40	\$275.00	\$110.00
3/23/2011	GEF	Preparation of Memorandum in Support of Motion for Reconsideration	0.40	\$275.00	\$110.00

Sub Total: Case Administration

\$10,238.50

Invoice No.: 56646
Date: 3/24/2011

COOPER & FORBES
Page No. 7

Plan & Disclosure Stmt.

3/02/2011	GEF	Professional Service Prepare draft disclosure statement	0.90	\$275.00	\$247.50
3/23/2011	CAS	Professional Service various revisions to Disclosure Statement; draft Motion to Serve Disclosure Statement via Compact Disc; draft proposed Order regarding same; draft Order and Notice of Hearing on Disclosure Statement and Plan; retrieve CM/ECF service and regular mailing list; prepare two faxes to client for review and signature; assemble Disclosure Statement, Plan for filing with Court; scan verifications to client file.	5.20	\$100.00	\$520.00

Sub Total: Plan & Disclosure Stmt. \$767.50

Total Fees \$11,006.00

Expenses

Start Date	Description	Quantity	Charges
------------	-------------	----------	---------

Case Administration

11/12/2010	Postage for mailing Notices to Stay Proceedings	1.00	\$32.23
11/15/2010	Copy costs for Notices to Stay Proceedings	556.00	\$27.80

Sub Total: Case Administration \$60.03

Total Expenses \$60.03

Total New Charges \$11,066.03

Previous Balance \$0.00

Phase Table

Phase	Hours	Fees	Charges
Asset Analysis and Recovery	0.00	\$0.00	\$0.00
Asset Disposition	0.00	\$0.00	\$0.00
Business Operations	0.00	\$0.00	\$0.00
Case Administration	53.95	\$10,238.50	\$10,298.53
Claims Administration	0.00	\$0.00	\$0.00
Employee Benefits/Pensions	0.00	\$0.00	\$0.00

Invoice No.: 56646
Date: 3/24/2011

COOPER & FORBES
Page No. 8

Fee/Employment Applications	0.00	\$0.00	\$0.00
Fee/Employment Objections	0.00	\$0.00	\$0.00
Financing	0.00	\$0.00	\$0.00
Litigation	0.00	\$0.00	\$0.00
Plan & Disclosure Stmt.	6.10	\$767.50	\$767.50
(None)	0.00	\$0.00	\$0.00

Balance Due	<hr/>	\$11,066.03
-------------	-------	-------------

New Balance of Retainer	<hr/>	\$5,000.00
-------------------------	-------	------------